

In payment of :

Invoice # 10802

CARGILL

Chemical Products Division

12-18

351⁰⁰—



FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10802

DATE 12/5/74

TO: Cargill Inc.

NET 10 DAYS

Lake Marion Rd. & Cottage Ave.

CUSTOMER ORDER NO. _____

Carpentersville, Illinois

LIQUID ENG. JOB NO. _____

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---------|---------------|-------------|--------------------|---------|
| 12/4/74 | 30323 | 78 Drums | \$4.50 per drum | 8351.00 |

PAID
12-18-74

LOADING TICKET

CLYOD

WED

LIQUID ENGINEERING CORP

VAN

Nº 30323

DATE DEC-4-74

HAULED FOR CARBILL INC

ADDRESS CARPENTERSVILLE

78 DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE Johanna A. Anderson

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

351⁰⁰

LOADING TICKET

WED LIQUID ENGINEERING CORP 24700
VAN

Nº 30323

DATE

DEC 4-74

HAULED FOR

CARBON INC

ADDRESS

CARRUTHERSVILLE

78 DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE

Henry A. Carberry

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

in payment of: Invoice # 10642

CARROLL

Chemical Products Division

11-20

351⁰⁰

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10642

DATE 10/30/74

TO: Cargill, Inc.

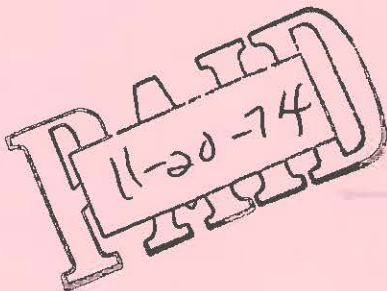
Lake Marion Rd. & Cottage Avenue

Carpentersville, Illinois

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---|---------------|-------------|--------------------|---------|
| 10/30/74 | 31628 | 78 Drums | \$4.50 per drum | |
|  | | | | 8351.00 |

LOADING TICKET

VAN

LIQUID ENGINEERING CORP

LLYOD

Nº 31628

DATE OCT. 30. 74

HAULED FOR CARBOLL INC

ADDRESS LAKE MARION ROAD & COTTAGE
CARPENTERVILLE

78 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Carl J. Smith

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

351
JOHN OSTER 428-3623

LOADING TICKET

LIQUID ENGINEERING CORP

Nº 31628

DATE

OCT 30 74

HAULED FOR

CARBON inc

ADDRESS

LAKE MAZIN ROAD & CORNICE

CARPENTERVILLE

78

DRUMS X

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Carl Desolano

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

JOHN OSTER 428-3623

In payment of: Invoice # 8510

10-3

755.50

CARGILL

Chemical Products Division

✓



FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8510

DATE 9/19/74

NET 10 DAYS

ORDER NO. _____

TO: Cargill, Inc.
Lake Marion Rd. & Cottage Ave.
Carpentersville, Illinois

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---------|---------------|-------------|--------------------|-----------------------------|
| 9/28/74 | 20674 | 79 Drums | \$4.50 per drum | 355.50 355.00 |

PAID
 10-3-74
 252525

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20674

DATE Sept. 18-74

HAULED FOR Car Gill Inc

ADDRESS Lake Marion Road. x
Gettys Ave

74 CARPENTERSVILLE
_____ DRUMS x _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE John B. Anderson

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

355⁰⁰

Van
Jim

In payment of:

Invoice # 8365

CARGILL

Chemical Products Division

\$292.00



FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8365

DATE 8-21-74

NET 10 DAYS

ORDER NO. _____

TO: Cargill, Inc.
Lake Marion Rd. & Cottage Ave.
Carpentersville, Illinois

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|--|---------------|-------------|--------------------|----------|
| 8-16 | 26433 | 73 drums | \$4.00 per drum | |
| <div data-bbox="430 1869 803 2079"> <div>PAID</div> <div>9-6-74</div> </div> | | | | \$292.00 |

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26433

DATE

8-16-74

HAULED FOR

Cargill inc

ADDRESS

Spke Marion Rox Cottage
Carpenterville

73

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Johnny B. Wherry

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

In payment of: Invoice # 7862

CARBILL Chemical Products Division

1125

\$588.00

 FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7862

TO: Cargill, Inc.
Lake Marion Rd. & Cottage Grove Avenue
Carpentersville, Illinois

DATE 7/15/74

NET 10 DAYS

ORDER NO. _____

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|-----------------|---------------|-------------|-----------------|----------|
| 7/12/74 | 26960 | 72 drums | \$4.00 per drum | |
| PAID 7-25-74 | | | | \$288.00 |

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAN
GENE

Nº 26960

DATE

July 12-74

HAULED FOR

CARGILL INC

ADDRESS

LAKE MARION ROAD
CARPENTERSVILLE, ILL

72

DRUMS

x

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE



LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

288

In payment of:

Invoice # 7601

CARGILL

Chemical Products Division

7-17



FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7601

DATE 5-31-74

TO: Cargill, Inc.
Lake Marion Rd. & Cottage Ave.
Carpentersville, Illinois

NET 10 DAYS

ORDER NO. _____

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|--|---------------|-------------|--------------------|----------|
| 5-31 | 25508 | 80 drums | \$4.00 per drum | |
| <div data-bbox="600 1675 974 1890" data-label="Text"> <p>PAID 7-17--74</p> </div> | | | | \$320.00 |

GENE

LOADING TICKET

VAN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25508

DATE MAY-31-74

HAULED FOR CARGILL inc

ADDRESS LAKE MARION RD. + COTTAGE AVE
CARPENTERSVILLE

80 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

JOHN OSTER 4283623

In payment of: Invoice # 7407

CARGILL

Chemical Products Division



FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7407

DATE 5-9-74

NET 10 DAYS

ORDER NO. _____

TO: Cargill, Inc.
Lake Marion Rd. & Cottage Ave.
Carpentersville, Illinois

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---|---------------|-------------|--------------------|----------|
| 506 | 24914 | 79 drums | \$4.00 per drum | |
| <div data-bbox="602 1682 980 1934" data-label="Text"> <p>PAID 6-3-74</p> </div> | | | | \$316.00 |

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24914

DATE MAY-6-74

HAULED FOR CARGILL INC

ADDRESS LAKE MARION ROAD + COTTAGE AVE
CARPENTERSVILLE

79 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Johnny B. Cundors

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

4283623

MR. JOHN OSTER

In payment of: Invoice # 7007, 7082

CARGILL

Chemical Products Division



FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7082

DATE 3-15-74

TO: Cargill, Inc.

Lake Marion Rd. & Cottage Ave.

Carpentersville, Illinois

NET 10 DAYS

ORDER NO.

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

3-20

24093

80 drums

\$4.00
per drum

\$320.00

PAID
5-3-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAW
RED

Nº 24093

DATE 3-20-74

HAULED FOR CAR BILL inc

ADDRESS LAKE MARION RD & COTTAGE
CARPENTERVILLE

80 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Slanto

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7007

DATE 2-12-74

NET 10 DAYS

ORDER NO. _____

TO: Cargill, Inc.
Lake Merion Rd. & Cottage Ave.
Carpentersville, Illinois

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|----------------|---------------|-------------|-------------------|---------|
| 3-7 | 23695 | 79 drums | 24.00 per drum | 1316.00 |
| PAID 5-3-74 | | | | |

LOADING TICKET

JOHN
MARVIN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23695

DATE

3-7-74

HAULED FOR

Cargill Inc

ADDRESS

Lake Marion Rd & GOTTAGE
Carpenterville

79

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Johnny B. Anderson

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

JOHN OSTER - 428-3623

In payment of: Invoice # 6661, 6854

\$572.00

CARGILL

Chemical Products Division



FORM XFIN-61X-4 REV 3-73

Detach before presenting for payment

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6854

DATE 2-10-74

NET 10 DAYS

ORDER NO. 01 10017

TO: Intellit, Inc.
6000 E. Lake Marion Rd.
Carpentersville, Illinois 60180

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|-------------|--------------------|----------|
| 2-8 | 23763 | 67 drums | \$4.00 per drum | |
| | | | | \$268.00 |

PAID
3-16-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 23763

DATE

2-8-74

HAULED FOR

Cargill Inc

ADDRESS

Lake Marion Road & Cottage
Carpentersville

64 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Shenon B Anderson

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6661

DATE 2-12-74

NET 10 DAYS

ORDER NO. OF 1613

TO: Cargill, Inc.
Garage Ave & Lake Marion Rd.
Carpentersville, Illinois 60110

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---|---------------|-------------|--------------------|--------|
| 1-9 | 22682 | 76 drums | \$4.00 per drum | 304.00 |
| <div data-bbox="539 1751 912 1969" data-label="Text"> <p>PAID 3-16-74</p> </div> | | | | |

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAN
LLOYD

Nº 22682

DATE

JAN-9-74

HAULED FOR

CARGILL INC

LAKE MARION ROAD + COTTAGE
AUE. CARPENTERSVILLE

ADDRESS

76

DRUMS X

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Carl Fischer

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

JOHN OSTER
428-3623

TO VENDOR

CARGILL, INCORPORATED
Chemical Products Division
Cottage Ave. & Lake Marian Rd.
CARPENTERSVILLE, ILLINOIS 60110

DATE Jan 2, 1974

PURCHASE ORDER

CP16413

DEPARTMENTNUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) • Liquid Engineering Corp.
• 391 East Kensington Ave.
• Chicago, Illinois 60628

SHIP TO • Cargill, Incorporated
• Lake Marion & Cottage Ave.
• Carpentersville, Illinois 60110

| FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON | | | | |
|--|----------|---|--------------|------------|
| DATE REQUIRED/PROMISED | | SHIP VIA | F.O.B. POINT | TERMS |
| ITEM | QUANTITY | COMMODITY/DESCRIPTION | | PRICE |
| | | Haul away and dispose of one truckload of drums containing waste material at four dollars per drum. Approx. 80 drums. | | \$4.00 |
| | | Pick up Tuesday 1-8-74 | | TRUCK LEAD |
| | | confirming | | |
| | | | | 720-549-02 |

Seller guarantees to defend Buyer and save it harmless in any litigation for patent infringement which may arise out of the use or sale by Buyer of the material herein ordered.
Buyer reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.
The nondiscrimination clause contained in Section 202 of the executive order #11246 relative to EEO for all persons without regard to race, creed, color or national origin is incorporated herein.

BY John Dite

In payment of: Invoice #4568

CARBILL
Chemical Products Division

 FORM XFIN-61X-4 REV. 9/70

Detach before presenting for payment

210 

INVOICE

928-2300

U. S. SCRAP CORP11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628**Nº 4568**DATE 8-9-71TO: Condit Inc.

NET 10 DAYS

14500 S. Lake Meade Rd
Chicago, Illinois 60640

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|------------------------------------|----------|---------|
| 12-9 | 9311 |DRUMS OF WASTE FOR DISPOSAL | \$.06 | |
| | |GALLONS OF WASTE FOR DISPOSAL | per gal. | |
| | | 25,850 lbs. | | |
| | | 2500 Yds. | | |
| | | | | \$10.70 |

**SCALE
TICKET**



Carpentersville
Incorporated/Chemical Products Division

Nº 9811

☐ IN ☐ OUT

| | |
|---|--|
| DATE <i>12-9-71</i> | |
| SCALE WEIGHT | |
| <i>6 1 4 2 0</i> | |
| TARE | |
| <i>3 2 5 4 0</i> | |
| NET WEIGHT | |
| <i>28 8 8 0</i> | |
| DRIVER: ON <input type="checkbox"/> OFF | |

| | | |
|---------------------------|----------------------|-------------|
| FROM/TO <i>U.S. Scrap</i> | | |
| ADDRESS | | |
| COMMODITY | CODE | |
| CUSTOMER ORDER NO. | PLANT LOAD ORDER NO. | |
| ROUTE | CAR NO. | COMPARTMENT |
| WEIGHER | | |

P-95 REV. 7/71

TO CUSTOMER WITH SHIPMENT

$$\begin{array}{r} 3500 \\ 6 \\ \hline 21000 \end{array}$$

$$\begin{array}{r} 3500 \\ 3500 \\ 3500 \\ \hline 21000 \end{array}$$

$$\begin{array}{r} 255 \\ 825 \\ \hline 128880 \end{array}$$

$$\begin{array}{r} 2475 \\ 4130 \\ \hline 4125 \end{array}$$

$$\begin{array}{r} 255 \\ 255 \\ \hline 21300 \end{array}$$

In payment of: Invoice #4330

CARGILL

Chemical Products Division



FORM XFIN-61X-4 REV. 9/70

Detach before presenting for payment

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4330

DATE 12-20-71

TO: _____

NET 10 DAYS

CP11945

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|-------|---------------|------------------------------------|-------|--------|
| | |DRUMS OF WASTE FOR DISPOSAL | | |
| | |GALLONS OF WASTE FOR DISPOSAL | | |
| 11-12 | 7091 | 35,320 | | |
| 11-18 | 7095 | 30,340 | | |
| 11-30 | 10082 | 43,580 | | |
| | | 115,240 lbs | | |
| | | 13968 | | |
| | | pd 12-20-71 | | 838.08 |

LOADING TICKET

U. S. SCRAP CO.

11-29-71 Phone 928-2300

Nº 10082 11 30 196 71

Hauled for.....

Cargill Carpenterville

Address.....

.....DRUMS

.....CU. YARDS

.....BALES

.....LOADS

OTHER.....GALS.

P/U tank & spot mt.

b/4 2:00 PM Tues.

SIGNATURE.....

Travis Miller

LOADING TICKET

11-10-71 U. S. SCRAP CO.

Phone 928-2300

Nº 10025 196

MUST PICKUP PRIOR TO 2:00 P.M.

Hauled for.....

Cargill

Address.....

Carpenterville Ill.

.....DRUMS

.....CU. YARDS

.....BALES

.....LOADS

OTHER.....GALS.

Reg tank

THURS sure

SIGNATURE.....

John Oster

SCALE
TICKET



Incorporated/Chemical Products Division

Nº 7091

☐ IN ☐ OUT

| | |
|--------------|---|
| DATE | 11/12/71 |
| SCALE WEIGHT | |
| TARE | 63 61 52 56 00 |
| NET WEIGHT | 35,320 |
| DRIVER: | ON <input type="checkbox"/> OFF <input checked="" type="checkbox"/> |

| | | | |
|--------------------|----------------------|-------------|--|
| FROM/TO | | US Scrap | |
| ADDRESS | | | |
| COMMODITY | CODE | | |
| CUSTOMER ORDER NO. | PLANT LOAD ORDER NO. | | |
| ROUTE | CAR NO. | COMPARTMENT | |
| WEIGHER | | | |
| J. OSTER | | | |

FORM CP - 95 REV. 7/71

TO CUSTOMER WITH SHIPMENT

11-12-71

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10053

11-18-71 196

Hauled for

Carroll

Address

Carrolltonville, Q

DRUMS

Toke Mason ~~Carroll~~ & Co. Inc. More

BALES

NO 442

LOADS

4500 GALS.

OTHER

PLU TANK

PLU Bq. 200 pp w. Call

Mr. Wells - PH 3786423.

SIGNATURE

[Signature]

SCALE
TICKET



Incorporated/Chemical Products Division

Nº 7095

☐ IN ☐ OUT

DATE

11-18-71

FROM/TO

U.S. Scrap

SCALE
WEIGHT

66640

ADDRESS

TARE

30300

COMMODITY

CODE

CUSTOMER ORDER NO.

PLANT LOAD ORDER NO.

ROUTE

CAR NO.

COMPARTMENT

NET WEIGHT

36340

WEIGHER

DRIVER: ON ☐ OFF

FORM CP-95 REV. 7/71

TO CUSTOMER WITH SHIPMENT.

No. Invoice #4227

GARILL
Chemical Products Division

 FORM XFIN-61X-4 REV. 9/70

Detach before presenting for payment

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4227

DATE 9-31-71

TO: Carroll Inc
Carrollville
Ill. 62110

NET 10 DAYS

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|--------------|---------------|------------------------------------|---------|-------------------------------------|
| 9-7 | |DRUMS OF WASTE FOR DISPOSAL | 1.86 | |
| 9-10 | |GALLONS OF WASTE FOR DISPOSAL | 5.24 | |
| | | 45, 640 lbs. | 186 per | |
| | | 32, 740 lbs. | 706 | |
| Pd. 10/18/71 | | | | 6571 ⁷⁴ / ₁₀₀ |

SUPPLEMENTAL RECEIVING REPORT

LOCATION

RECEIVED FROM

RECEIVED AT

THE ITEMS BELOW HAVE BEEN
RECEIVED AS PART OF
PURCHASE ORDER

CP 1975
(PREFIX) (NUMBER)

DATED _____ 19____

| ITEM | QUANTITY | COMMODITY / DESCRIPTION |
|------------------|--------------------------|-------------------------|
| | | 1 Load Scrap and Water |
| | | Weight trailer only |
| | | gross - 77520 |
| | | tractor & trailer |
| | | Tare - 31880 |
| | | Net - 45640 |
| | | U.P.G. 8.25 |
| NAME OF CARRIER | | DATE RECEIVED |
| Thier Truck | | |
| PIECES / CARTONS | CHARGES | RECEIVED BY |
| | | Stanley 9/7/21 |
| | PREPAID | |
| | <input type="checkbox"/> | |

SUPPLEMENTAL RECEIVING REPORT

COMPANY
OR DIVISION

Cargill Inc

LOCATION

C. Ville, Ill.

RECEIVED FROM

U.S. Scrape Co

RECEIVED AT

THE ITEMS BELOW HAVE BEEN

RECEIVED AS PART OF
PURCHASE ORDER

CP
(PREFIX)

11945
(NUMBER)

DATED

19

| ITEM | QUANTITY | COMMODITY / DESCRIPTION |
|--------------------------|----------|-------------------------------|
| | | <i>1 Load Scrap and Water</i> |
| | | <i>Weight trailer only</i> |
| | | <i>gross - 64540</i> |
| | | <i>Tare - 31600</i> |
| | | <i>net - 32940</i> |
| | | <i>W.P.G. 8.25</i> |
| NAME OF CARRIER | | DATE RECEIVED |
| <i>Thier Truck</i> | | |
| PIECES / CARTONS | CHARGES | RECEIVED BY |
| | | <i>9/10/71</i> |
| PREPAID | | |
| <input type="checkbox"/> | | |

INVOICE

928-2300

U. S. SCRAP CORP11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628**Nº 4156**DATE 5-1-71

NET 10 DAYS

TO: W. H. Hill, Inc.
10000 S. Lake Marian Rd
Carpentersville Ill. 60110

CP-11975-

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|------------------------------------|----------|----------|
| | |DRUMS OF WASTE FOR DISPOSAL | 2.15 ✓ | |
| | |GALLONS OF WASTE FOR DISPOSAL | per gal. | |
| 5-17 | | 5440 gals. 5440 gals. | | |
| 5-18 | | 5292 " | | |
| 5-23 | | 5350 " | | |
| 5-26 | | 4856 " | | |
| | | 20,938 gals. 20,938 gals. | | |
| | | | | 1,256.28 |

Remittance
Copy

In payment of: Invoice #4156

CARGILL Chemical Products Division

12/15/71

\$1256.28

 FORM XFIN-61X-4 REV. 9/70

Detach before presenting for payment

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4156

DATE 02-11

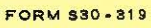
TO: Waste Management, Inc.
10000 W. 100th St. Minneapolis, MN 55426
Phone: 612-835-1100

NET 10 DAYS

CP-11745

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|-------|---------------|------------------------------------|-----------|--------|
| | |DRUMS OF WASTE FOR DISPOSAL | 2.00 | |
| | |GALLONS OF WASTE FOR DISPOSAL | 2.00/gal. | |
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\$6440⁰⁰



U. S. D. Craft

LOCATION

ATION _____

Cargill

PURCHASE ORDER

PURCHASE ORDER
CP 11943

(PREFIX)

(NUMBER)

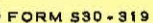
DATED.

19

RECEIVED FROM

RECEIVED AT_

[illegible]



COMPANY
OR DIVISION

Cargill Inc

LOCATION

Carpentersville Ill

RECEIVED FROM

U.S. Scrap Co

RECEIVED AT

THE ITEMS BELOW HAVE BEEN
RECEIVED AS PART OF
PURCHASE ORDER

CP
(PREFIX)

11945-
(NUMBER)

DATED

19

[illegible]

SUPPLEMENTAL RECEIVING REPORT

COMPANY
OR DIVISION

Cargill Inc.

LOCATION

C. Ville, Ill.

RECEIVED FROM

U.S. Scrap Co

RECEIVED AT

THE ITEMS BELOW HAVE BEEN
RECEIVED AS PART OF
PURCHASE ORDER

CP
(PREFIX)

11945
(NUMBER)

DATED

19

| ITEM | QUANTITY | COMMODITY / DESCRIPTION |
|--------------------|--------------------------|-------------------------------|
| | | <i>1 Load Scrap and Water</i> |
| | | |
| | | <i>Weight trailer only</i> |
| | | <i>gross - 54,940</i> |
| | | <i>Tare - 11,280</i> |
| | | <i>Net - 43,660</i> |
| | | |
| | | <i>W.P.G. 8.25</i> |
| | | |
| NAME OF CARRIER | | DATE RECEIVED |
| <i>Thier Truck</i> | | |
| PIECES / CARTONS | CHARGES | RECEIVED BY |
| | | |
| | PREPAID | |
| | <input type="checkbox"/> | |



FORM 530-319

SUPPLEMENTAL RECEIVING REPORT

COMPANY
OR DIVISION

LOCATION

RECEIVED FROM

RECEIVED AT_

8-23

THE ITEMS BELOW HAVE BEEN
RECEIVED AS PART OF
PURCHASE ORDER

(PREFIX) (NUMBER)

DATED _____ 19 _____

| ITEM | QUANTITY | COMMODITY / DESCRIPTION |
|------------------|----------|------------------------------|
| | | |
| | | |
| | | Gross 76000 |
| | | Tractor & Trailer TARE 31860 |
| | | <u>44140</u> |
| | | |
| | | Gross |
| | | |
| | | Cargill, Inc. |
| | | <i>[Signature]</i> |
| NAME OF CARRIER | | DATE RECEIVED |
| PIECES / CARTONS | CHARGES | PREPAID |
| | | <input type="checkbox"/> |

SUPPLEMENTAL RECEIVING REPORT

COMPANY
OR DIVISION

Cargill Inc

LOCATION

C.ville, Ill.

RECEIVED FROM

U.S. Scraper Co

RECEIVED AT

THE ITEMS BELOW HAVE BEEN
RECEIVED AS PART OF
PURCHASE ORDER

CP
(PREFIX)

1945
(NUMBER)

DATED 19

| ITEM | QUANTITY | COMMODITY / DESCRIPTION |
|--------------------|--------------------------|-------------------------------|
| | | <i>1 Load Scrap and Water</i> |
| | | |
| | | <i>Weight trailer only</i> |
| | | <i>gross - 68540</i> |
| | | <i>tractor + trailer</i> |
| | | <i>Tare - 28480</i> |
| | | <i>net - 40060</i> |
| | | |
| | | <i>6000</i> |
| | | <i>W.P.G. 8.25</i> |
| | | |
| NAME OF CARRIER | | DATE RECEIVED |
| <i>Thier Truck</i> | | <i>8/26/71</i> |
| PIECES / CARTONS | CHARGES | RECEIVED BY |
| | <input type="checkbox"/> | <i>Slater</i> |

1 RTR

TO VENDOR

CARGILL, INCORPORATED

Chemical Products Division
Cottage Ave. & Lake Marian Rd.
CARPENTERSVILLE, ILLINOIS 60110

DATE August 13, 1971

PURCHASE ORDER

CP 11945

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) • U. S. Scrap Corporation
• 11507 South Michigan Avenue
• ~~XXXX~~ Chicago, Illinois 60628

SHIP TO • Cargill, Incorporated
• Lk. Marion Rd. & Cottage Ave.
• Carpentersville, Ill. 60110

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

| | | | | | | | |
|------------------------|----------|---|--|-----------------|--|-------|------------|
| DATE REQUIRED/PROMISED | | SHIP VIA | | F.O.B. POINT | | TERMS | |
| ASAP | | Best way | | Carpentersville | | | |
| ITEM | QUANTITY | COMMODITY/DESCRIPTION | | | | PRICE | CHARGE TO |
| | | Haul away and dispose of chemical liquid waste from the Cargill Carpentersville plant at the rate of \$0.06/gal. A tanker will be spotted at the plant at all times. The loaded tanker will be removed regularly, and another empty spotted in its place each time. | | | | | |
| | | CONFIRMATION | | | | | |
| | | | | | | | 720-549-02 |

Seller guarantees to defend Buyer and save it harmless in any litigation for patent infringement which may arise out of the use or sale by Buyer of the material herein ordered.

Buyer reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.

The nondiscrimination clause contained in Section 202 of the executive order # 11246 relative to EEO for all persons without regard to race, creed, color or national origin is incorporated herein.

John Oster

1 Payment of:

Your Invoice 10108 and 10107

8651.25

CARGILL

Commodity Marketing Division

FORM XG-1692X REV. 2/73

Detach before presenting for payment

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10108

DATE 9/4/74

NET 10 DAYS

TO: CARGILL GRAIN CORPORATION

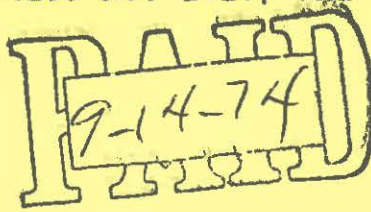
122nd & TORRENCE AVENUE

CHICAGO, ILLINOIS 60617

ORDER NO. TE-8110

ATTENTION: MR. JOSEPH P. BOTOS

PAGE 2 OF 2 PAGES

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|--|---------------|---|-------|---------------------|
| 8/29 | 1005 | Truck & Operator - 16 1/2 hrs. @ \$85.00 per hr. Laborers - 49 1/2 hrs. @ \$7.50 per hr. | | \$1402.50 371.25 |
| TOTAL OF 2 PAGES (INVOICE NO. 10107 and 10108) | | | | \$8651.25 |
| <div style="text-align: center;">  </div> | | | | |

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151
(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 10107

PAGE 1 OF 2 PAGES

DATE 9/4/74

NET 10 DAYS

TO: CARGILL GRAIN CORPORATION

122nd & TORRENCE AVENUE

CHICAGO, ILLINOIS 60617

ORDER NO. TE-8110

ATTENTION: MR. JOSEPH P. BOTOS

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|------|---------------|--|-------|---------------------|
| 8/22 | 25916 | Truck & Operator- 16 1/2 hrs. @ \$85.00 hr. Laborers - 49 1/2 hrs. @ \$7.50 per hr. | | \$1402.50 371.25 |
| 8/23 | 25918 | Truck & Operator 15 hrs. @ \$85.00 per hr. Laborers - 45 hrs. @ \$7.50 per hr. | | 1275.00 337.50 |
| 8/26 | 25921 | Truck & Operator- 12 hrs. @ \$85.00 per hr. Laborers - 36 hrs. @ \$7.50 per hr. | | 1020.00 270.00 |
| 8/27 | 25925 | Truck & Operator - 7 1/2 hrs. @ \$85.00 per hr. Laborers - 15 hrs. @ \$7.50 per hr. | | 637.50 112.50 |
| 8/27 | 1001 | Truck & Operator - 4 hrs. @ \$85.00 per hr. Laborers - 12 hrs. @ \$7.50 per hr. | | 340.00 90.00 |
| 8/28 | 1003 | Truck & Operator - 9 1/2 hrs. @ \$85.00 per hr. Laborers - 28 1/2 hrs. @ \$7.50 per hr. | | 807.50 213.75 |

VAC # 72

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25916

DATE 8/22/74

P.O. # TE 8110

HAULED FOR

CARGILL GRAIN

ADDRESS

122 nd & Torrence

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Joseph P. Bots Cargill, Inc.

LEFT TERMINAL

7:00 AM

ARRIVE CUSTOMER

7:30 AM

LEFT CUSTOMER

12:00 MIDNIGHT

ARRIVE TERMINAL

12:30 AM

2 sales.
Trucks open - 85.00 - 16 1/2 hrs - 1402.50
add labor - 7.50 - 49 1/2 hrs - 371.25
1773.75

C. Gray
A. Finley
A. Rodriguez
J. YENEGAS
A. VILLASenor

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25918

DATE

8/23/74

HAULED FOR

Cargill Grain

ADDRESS

122nd & Torrance

DRUMS

GALS.

LOADS

CU. YDS.

| | | |
|-----------------------------|-------------------|----------------|
| Ratio: Tractor & op - 85.00 | 15 hrs - | 1275.00 |
| add lab - 7.50 | per hr - 45 hrs - | 337.50 |
| | | <u>1612.50</u> |

OTHER

SIGNATURE

J. Coronado

LEFT TERMINAL

6:30 AM

ARRIVE CUSTOMER

7:00 AM

LEFT CUSTOMER

10:00 PM

ARRIVE TERMINAL

CURTIS
C. GRAY
S. VENEGAS
A. VILLASENOR

YAC #72

✓

TE-8110

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25921

DATE 8/26/74

TE 8110

HAULED FOR CARGILL Grain

ADDRESS 122nd & TORRENCE

DRUMS

GALS.

LOADS

CU. YDS.

Rates:
85.00 hr - TRUCK & OPER - 12 hrs = 1020.00
7.50 hr each - laborers - 36 hrs = 270.00
OTHER 1290.00

SIGNATURE [Signature]

LEFT TERMINAL 6:30 AM

ARRIVE CUSTOMER 7:00 AM

LEFT CUSTOMER 7:00 PM

ARRIVE TERMINAL 7:30 PM

C. GRAY
D. WALDEN
L. FERRELL
F. SELLARDS

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25925

DATE 8/27/74

TE 8110

HAULED FOR

Cargill Grain

ADDRESS

122nd Lawrence Ave

DRUMS

GALS.

LOADS

CU. YDS.

Rates:
Truck + oper - 85.00/hr - 7 1/2 hrs = 637.50
Laborers - 7.50 ea. per hr - 15 hrs = 112.50
OTHER 750.00

SIGNATURE

Reta C. Tundell

LEFT TERMINAL

7:30 AM

ARRIVE CUSTOMER

8:30 AM

LEFT CUSTOMER

4:00 PM

ARRIVE TERMINAL

4:30 PM

7 1/2 hrs

C. GRAY
S. VENEZAS
A. VILLASENOR

Nº 1001

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

TE 8110

[illegible]

(312) 928-0700
(312) 841-9180

Nº 1001

LIQUID ENGINEERING CORP

P. O. BOX 27151
(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

| | | | |
|---|---------------------|----------------------------------|--------------|
| Plant: <i>Converse 6072</i> | | Location: <i>13221/1 TORRENS</i> | |
| Date: <i>8/27/74</i> | Purchase Order No.: | | Release No.: |
| LEFT TERMINAL: | <i>4:00 PM</i> | | |
| ARRIVE CUSTOMER: | <i>4:20 PM</i> | | |
| LEFT CUSTOMER: | <i>8:30 AM</i> | | |
| ARRIVE TERMINAL: | <i>9:00 PM</i> | | |
| OPERATOR: <i>Edgar Robinson</i> | | | |
| LABORERS: <i>Charles Goss</i> | | | |
| <i>Larry Fennell</i> | | | |
| <i>Field Scientist</i> | | | |
| Rates: <i>85.00/hr - 4 hrs - 340.00</i> | | | |
| <i>7.50/hr - 12 hrs - 90.00</i> | | | |
| <i>430.00</i> | | | |
| CUSTOMER'S SIGNATURE: <i>Peter C. Tumbel</i> TITLE: | | | |

(312) 928-0700
(312) 841-9180

Nº 1003



LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

TE 8110

| | | |
|-----------------------------|----------------------------------|--|
| Plant: <u>CARGILL Grain</u> | | Location: <u>122nd & TORRENCE</u> |
| Date: <u>8/28/74</u> | Purchase Order No.: | Release No.: |
| LEFT TERMINAL: | <u>7:00 PM</u> | |
| ARRIVE CUSTOMER: | <u>1:30 PM</u> | |
| LEFT CUSTOMER: | <u>11:00 PM</u> <u>9 1/2 hrs</u> | |
| ARRIVE TERMINAL: | <u>11:30 PM</u> | |

OPERATOR: CURTIS ROBINSON

LABORERS: FLOYD SELLARDS
DAN WALDEN
LARRY FERRELL

Rate:

Truck & operator - 85.00/hr - 9 1/2 hrs = 807.50

Add laborers - 7.50 per hr ea - 28 1/2 hrs = 213.75

\$1021.25

CUSTOMER'S SIGNATURE: [Signature] TITLE: Foreman

№ 1003

P. O. BOX 27151
(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

[illegible]

(312) 928-0700
(312) 841-9180

Nº 1005

✓
#72
LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

TE 8110

| | | | |
|-----------------------------|--------------------------|---------------------------------|--------------|
| Plant: <u>CARGILL Grain</u> | | Location: <u>132nd TORRENCE</u> | |
| Date: <u>8-29-74</u> | Purchase Order No.: | | Release No.: |
| LEFT TERMINAL: | <u>6³⁰ AM</u> | | |
| ARRIVE CUSTOMER: | <u>7³⁰ AM</u> | | |
| LEFT CUSTOMER: | <u>12:00 PM</u> | | |
| ARRIVE TERMINAL: | <u>12:30 PM</u> | | |

| | | | |
|-----------|----------------------|--------------------------|--------------------------|
| OPERATOR: | <u>C. GRAY</u> | <u>7³⁰ AM</u> | <u>16 1/2</u> |
| LABORERS: | <u>S. VENEGAS</u> | <u>7³⁰ AM</u> | <u>16 1/2</u> |
| | <u>A. VILLASENOR</u> | <u>7³⁰ AM</u> | <u>4⁰⁰ PM</u> |
| | <u>L. FERRELL</u> | <u>7³⁰ AM</u> | <u>16 1/2</u> |
| | <u>C. ROBINSON</u> | <u>4⁰⁰ PM</u> | <u>8</u> |

| | | | |
|-----------------|-----------------------------|-------------------|------------------|
| <u>Notes</u> | | | |
| <u>TORRENCE</u> | <u>145⁰⁰ hrs</u> | <u>16 1/2 hrs</u> | <u>1402.50</u> |
| <u>LABORERS</u> | <u>7.50 hrs</u> | <u>16 1/2 hrs</u> | <u>291.25</u> |
| | | | <u>\$1773.75</u> |

CUSTOMER'S SIGNATURE: R. Toronada TITLE: Foreman

(312) 841-9180

Nº 1005

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

| | | | |
|-----------------------|--|---------------------|--|
| Piant: | | Location: | |
| Date: | | Purchase Order No.: | |
| LEFT TERMINAL: | | | |
| ARRIVE CUSTOMER: | | | |
| LEFT CUSTOMER: | | | |
| ARRIVE TERMINAL: | | | |
| OPERATOR: | | | |
| LABORERS: | | | |
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| | | | |
| | | | |
| CUSTOMER'S SIGNATURE: | | TITLE: | |

CARGILL, INCORPORATED

Commodity Marketing Division
Cargill Chicago Elevator
122nd Street and Torrence Avenue
CHICAGO, ILLINOIS 60617

DATE

September 9, 1974

PURCHASE ORDER

TE 8110

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) • Liquid Engineering Corp.
• P.O. Box 27151
• Riverdale, Illinois 60627

SHIP TO • Cargill, Inc.
• 122nd & Torrence Ave.
• Chicago, Illinois 60617

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

| | | | | | | | |
|------------------------|----------|--|--|--------------|--|---------|-----------|
| DATE REQUIRED/PROMISED | | SHIP VIA | | F.O.B. POINT | | TERMS | |
| ASAP | | | | | | Net | |
| ITEM | QUANTITY | COMMODITY/DESCRIPTION | | | | PRICE | CHARGE TO |
| | | Truck and operator to remove mud from Riverhouse basement, boot pits, and floor. | | | | 8651.25 | 677-01 |
| Confirming Order | | | | | | | |

Seller guarantees to defend Buyer and save it harmless in any litigation for patent infringement which may arise out of the use or sale by Buyer of the material herein ordered.

Buyer reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.

The nondiscrimination clause contained in Section 202 of the executive order #11246 relative to EEO for all persons without regard to race, creed, color or national origin is incorporated herein.

BY

Henry Woods



**Excavating, Grading, Asphalt, Private Scavengers and
Automobile Salesroom Garage Attendants Union**

LOCAL No. 731

**International Brotherhood of Teamsters, Chauffeurs, Warehousemen
and Helpers of America**

Telephone MONroe 6-5960-1

APPLICATION AND AUTHORIZATION BLANK

I, the undersigned, desire to become (or am) a member of the Excavating, Grading, Asphalt, Private Scavengers and Automobile Salesroom Garage Attendants Union, Local No. 731, and I hereby designate Local 731 as my sole and exclusive representative for the purposes of collective bargaining with my Employer in respect to rates of pay, wages, hours of employment or other conditions of employment, and I herewith unequivocally authorize and direct Local 731 to represent me as exclusive bargaining agent, including the handling of grievances with my Employer. Upon my becoming a member, I promise to abide by the rules and regulations prescribed in the International Constitution and the Local 731 By-Laws.

I hereby assign to Local 731 from my wages earned or to be earned by me as your employee (in my present or future employment by you) such sums as the officer of the said Local 731 designated to receive such deductions in my behalf may certify as due and owing from me as membership dues, including initiation or reinstatement fee and monthly dues in such sums as may be established from time to time by said Local 731 in accordance with the Constitution and By-Laws of the International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America but not less than _____ monthly. The certification of the said designated officer of Local 731 as to amounts of dues, assessments and initiation fees, and reinstatement fees properly deductible shall be binding upon me, and his receipt shall relieve my employer of all further liability to me for the amounts deducted. I authorize and direct you to deduct such amounts from my pay and to remit same to the Union at such times and in such manner as may be agreed upon between you and the Union at any time while this authorization is in effect.

This assignment, authorization and direction shall be irrevocable for the period of one (1) year from the date of delivery hereof to you, or until the termination of the collective agreement between the Company and the Union which is in force at the time of delivery of this authorization, whichever occurs sooner; and I agree and direct that this assignment, authorization and direction shall be automatically renewed, and shall be irrevocable for successive periods of one (1) year each or for the period of each succeeding applicable collective agreement between the Company and the Union, whichever shall be shorter, unless written notice is given by me to the Company and the Union not more than twenty (20) days and not less than ten (10) days prior to the expiration of each such period of one (1) year, or of each applicable collective agreement between the Company and the Union, whichever occurs sooner.

Name RONALD WILLIAM MALFALANE SR.
Print Name in Full
Address 16319 LATHROP City & Zip Code HARVEY 60426
Date of Birth 12-4-46 Phone 339-8796
Place Employed U.S. SCRAP Occupation DRIVER
Health GOOD Social Security No. 355-36-3223
Beneficiary PATRICIA MALFALANE Relationship WIFE
Date 3-2-73 Ronald Malfalane
Signature of Applicant

GENERAL MOTORS
ACCEPTANCE CORPORATION



US SCRAP CORP
391 E. KENSINGTON
CHICAGO, IL 60621

Account 3570-78041

Date & Amt. Due 2/1 179.11
Date & Amt. Due 3/1 179.11
Late Charges 60.00

TOTAL PAST DUE- 418.22

Our previous requests for payment have met with no response from you and meanwhile another instalment has become past due.

We have every reason to believe that you regard your obligation seriously. If there is some special reason for your failure to pay, it is most important that you communicate with us, as it is our desire to be of assistance if possible.

Call 865-5155

Very truly yours,

W. YOUNG

Credit Department

MAIL YOUR PAYMENT TO MY ATTENTION.

When telephoning or writing, please mention your account number and dealer's name.

GENERAL MOTORS
ACCEPTANCE CORPORATION



U.S. SCRAP

| | | |
|-----------------|------------|--------|
| Account | 3570-82316 | |
| Date & Amt. Due | 2/5 | 188.50 |
| Date & Amt. Due | 3/5 | 188.50 |
| Late Charges | | 61.21 |
| TOTAL PAST DUE- | | 438.21 |

Our previous requests for payment have met with no response from you and meanwhile another instalment has become past due.

We have every reason to believe that you regard your obligation seriously. If there is some special reason for your failure to pay, it is most important that you communicate with us, as it is our desire to be of assistance if possible.

Very truly yours,

W. YOUNG

Credit Department

When telephoning or writing, please mention your account number and dealer's name.

343924

5-254-179

STATE OF ILLINOIS-DEPARTMENT OF LABOR

MAIL THIS COPY WITH
YOUR REMITTANCE

Bureau of Employment Security

DIVISION OF UNEMPLOYMENT INSURANCE
910 SOUTH MICHIGAN AVENUE, CHICAGO, ILLINOIS 60605

STATEMENT OF ACCOUNT

IF YOUR RECORDS DO NOT AGREE WITH THIS STATEMENT PLEASE NOTIFY THIS DIVISION

243904

U S SCRAP CORP

301 E KENSINGTON AV CHGO IL 60629

| FOR DEPT. USE ONLY | | | | | | | |
|--------------------|-----|-------------|------|--------|------|--------|-------|
| QTR | YR. | TRANS. DATE | CODE | AMOUNT | CODE | AMOUNT | RATE |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTALS | | | | | | | AUDIT |

| INTERNAL REFERENCE ONLY | TOTALS | | | | | | | | | | | |
|-------------------------------|-----------------|------|------|----------------|-----|--|------------------|-----------------------------|--------------------------------------|-------------------------------|-------------|----------------|
| | (1) RECEIVED | | | (2) QUARTER | | (3) WAGES SUBJECT TO CONTRIBUTIONS | (4) RATE % | (5) CONTRIBUTIONS DUE | (6) INTEREST AND/OR PENALTY | (7) REMITTANCE RECEIVED | (8) CODE | (9) BALANCE |
| | MO. | DAY | YR. | Q. | YR. | | | | | | | |
| G093 | 3 | 07-4 | 4/73 | | | 48,035.19 | 1.3 | 624.46 | 7.70 | 624.46 | 31 | 35.7 |
| G093 | 3 | 07-4 | 4/73 | | | | | | 28.00 | | 113 | 35.7 |
| G209 | 6 | 29-4 | 1/74 | | | 110,417.43 | 1.7 | 1,877.10 | | | 31 | 1,877.1 |
| G463 | 7 | 30-4 | 2/74 | | | 109,027.95 | 1.7 | 1,853.48 | | | 31 | 1,853.4 |
| G667 | 12 | 30-4 | 3/74 | | | 77,446.93 | 1.7 | 1,316.50 | | | 31 | 1,316.5 |
| 1429 | 1 | 30-5 | 4/74 | | | 33,601.78 | 1.7 | 571.23 | | | 31 | 571.2 |

ACCOUNT
NUMBER

343904

NET BALANCE For Transactions Processed Through JULY 31, 1979 →

5,034.

Please return the **DUPLICATE** Statement with your remittance or application of credit. Checks and Money Orders should be payable to **DIRECTOR OF LABOR**.

IA-49 (REV. 9-75)
STOCK NO. 4005

348904

5-254-179

STATE OF ILLINOIS-DEPARTMENT OF LABOR
Bureau of Employment Security

DIVISION OF UNEMPLOYMENT INSURANCE
910 SOUTH MICHIGAN AVENUE, CHICAGO, ILLINOIS 60605

STATEMENT OF ACCOUNT

IF YOUR RECORDS DO NOT AGREE WITH THIS STATEMENT PLEASE NOTIFY THIS DIVISION

348904

U S SCRAP CORP
391 E KENSINGTON AV CHGO IL60620

IMPORTANT

UNPAID BALANCES ARE PAYABLE IMMEDIATELY. Failure to pay any past due amount from the date of receipt of a Statement of Account may result in the filing of a lien upon the property and in such other legal action as may be necessary to enforce collection.

INTEREST DUE accrues and must be added to each quarter's balance of contributions at the rate of 1% per day, from the latest "Interest From" date - col. (10) - applicable to each quarter beginning the date of payment.

PAYMENTS are applied by quarter in the following order: Penalties, Interest and Contribution. **Caution:** Failure to include interest and/or penalty in a remittance will result in additional contributions due subject to further interest.

NET CREDIT BALANCE indicated by "CR" after the amount in the Net Balance box at the bottom of the statement should be deducted from contributions due on the employer's next quarterly report. When such a claim for refund may be filed.

An * to the right of an amount in column (9) headed "Balance" indicates a quarterly balance.

CODES in column (8), which identify the transactions listed, are explained on the back of this statement.

PAYMENTS OR OTHER TRANSACTIONS PROCESSED AFTER THE DATE OF THIS STATEMENT ARE NOT SHOWN BELOW.

| INTERNAL REFERENCE ONLY | (1) RECEIVED | | | (2) QUARTER | | (3) WAGES SUBJECT TO CONTRIBUTIONS | (4) RATE % | (5) CONTRIBUTIONS DUE | (6) INTEREST AND/OR PENALTY | (7) REMITTANCE RECEIVED | (8) CODE | (9) BALANCE |
|-------------------------------|-----------------|-----|-----|----------------|-----|--|------------------|-----------------------------|--------------------------------------|-------------------------------|-------------|----------------|
| | MO. | DAY | YR. | Q. | YR. | | | | | | | |
| 6093 | 3 | 07 | 4 | 4 | 73 | 43,035.19 | 1.3 | 624.46 | 7.73 | 624.46 | 31 | 35.7 |
| 6093 | 3 | 07 | 4 | 4 | 73 | | | | 28.00 | | 113 | 35.7 |
| 0205 | 4 | 29 | 4 | 1 | 74 | 110,417.43 | 1.7 | 1,877.10 | | | 31 | 1,877.1 |
| 1463 | 7 | 30 | 4 | 2 | 74 | 109,027.95 | 1.7 | 1,853.48 | | | 31 | 1,853.4 |
| 867 | 10 | 30 | 4 | 3 | 74 | 77,440.99 | 1.7 | 1,316.50 | | | 31 | 1,316.5 |
| 25 | 1 | 30 | 5 | 4 | 74 | 33,601.78 | 1.7 | 571.23 | | | 31 | 571.2 |

COUNT
NUMBER

348904

NET BALANCE For Transactions Processed Through **JULY 31, 1975**

5,654.0

ADD INTEREST ON EACH QUARTER'S BALANCE OF CONTRIBUTIONS DUE.

Please return the **DUPLICATE** Statement with your remittance or application of credit. Checks and Money Orders should be made payable to **DIRECTOR OF LABOR**.

ALL LINE APPRAISAL SERVICE
AUTOMOBILE REPAIR ESTIMATE

COMPANY 52654
Relumious
CLAIM # _____
POLICY # GA 744546

THIS IS NOT AN AUTHORIZATION TO REPAIR

☒ INSURED Steve Martell US Scrap ☐ CLAIMANT

MAKE AND STYLE mark tractor F 700 YEAR 71 MOTOR NUMBER F76351702 SPEEDOMETER READING 126049 LICENSE NUMBER _____

| REPAIR | REPLACE | DESCRIPTION OF REPAIRS | LABOR HOURS | PARTS AT LIST | SUBLET AND NET ITEMS |
|--------|---------|----------------------------|-------------|---------------|----------------------|
| ✓ | | Roof panel 1 side + center | . | | |
| | | R+R head linner | 14.0 | | |
| | | 2 drip molds | . | | |
| | | 2 door + windshield post | 8.0 | | |
| | | align door assembly | . | | |
| ✓ | | R windshield R+R left to | 3.0 | 18640 | |
| | | repair roof | . | | |
| | | 2 turn signal | .5 | 718 | |
| | | 2 mirrors & bolts | 1.0 | 5140 | |
| | | Front sub-panel | 6.0 | | |
| ✓ | | 2 rocker panel fender | 2.0 | 2577 | |
| ✓ | | R " " " | 2.0 | 2577 | |
| ✓ | | 2 head lamp panel | 3.0 | 2779 | |
| ✓ | | 2 head lamp Assy | . | 1396 | |
| ✓ | | R head " panel | 3.0 | 2777 | |
| ✓ | | Grill + lower grill panel | 1.5 | 4641 | |
| ✓ | | Front bumper steel painted | 1.5 | 5745 | |
| ✓ | | R+L front springs | 6.0 | 8000 | |
| ✓ | | 4 U Bolts | 2.0 | 4040 | |
| ✓ | | R shock | 2.0 | 1975 | |

775-1486

ALL LINE APPRAISAL SERVICE
AUTOMOBILE REPAIR ESTIMATE

COMPANY

CLAIM #

POLICY #

THIS IS NOT AN AUTHORIZATION TO REPAIR

☐ INSURED☐ CLAIMANT

| MAKE AND STYLE | | YEAR | MOTOR NUMBER | SPEEDOMETER READING | LICENSE NUMBER | |
|----------------------|---------|-----------------------------------|--------------|---------------------|----------------|----------------------|
| Truck Transport F700 | | 71 | F633T1702 | 126049 | | |
| REPAIR | REPLACE | DESCRIPTION OF REPAIRS | | LABOR HOURS | PARTS AT LIST | SUBLET AND NET ITEMS |
| | | Front spring assemblies 81 each | | 1.0 | 18.99 | |
| | | R. front drum 11x22.5 | | 1.0 | 123.68 | |
| | | Front axle & also front end | | . | | 125 |
| | | 4 Bolts 5308 each | | . | 213.72 | |
| | | 2 R. Bolts for axle - screws | | 5.0 | 146.28 | |
| | | Bolts 1 add for axle | | . | | |
| | | 2 Roll Bands 72 gal. aluminum | | . | 28.61 | |
| | | 1 " " Straps 2 double insulated | | . | 32.24 | |
| | | 1 " " " 72 gal. drum | | 6.5 | 28.61 | |
| | | 1 " " " Straps 2 double insulated | | . | 32.24 | |
| | | 2 more for axle | | . | 30.80 | |
| | | Air strapping 2x12x12 | | 3.0 | 205.85 | |
| | | Rear axle assembly for axle | | 4.0 | | |
| | | Rear axle for frame | | 5.0 | | |
| | | ASD pump | | 2.0 | 106.90 | |
| | | Engine oil 34 qt | | . | 24.00 | |
| | | Engine Sock pump - Tavit 500 | | . | | 7.00 |
| | | and diamond | | . | | |
| | | Stump clean for repair | | . | | 70 |
| | | Paint as needed | | . | | 30 |

70 DUNLEAV

SHELDPAHL
NORTHFIELD, MINNESOTA 55057

DATE:

12-30-75

SUBJECT:

Pickup Spent Etchaut

Message

Approx 5,000 gallons spent across picked up
and loaded away this date.

SIGNED

Erin Whitaker
Rady Henderson

ARR: 1325

DEP: 1450

DRIVER: *W. J. [unclear]*

Reply TO

DATE:

SIGNED

COPY FOR DECON ADDRESS

LEVER BROTHERS COMPANY

(INCORPORATED)

1200 CALUMET AVENUE, HAMMOND, INDIANA 46320 • (219) 659-3200

October 1 1975

TO ALL OUTSIDE CONTRACTORS
WORKING ON LEVER BROS. CO. PREMISES

SUBJECT: BARRICADES

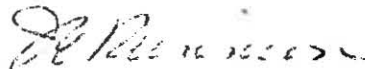
1. Excavations
2. Personnel or Traffic Guides Around
Work Areas

Until further notice all barricades will be of uniform size,
color - yellow with black hash marks.

A minimum of four (4) flashers per site.

Other types, such as saw horses, rope markers, etc., will not
be permitted for use in the plant.

Cordially yours,



J. E. Runnion
Purchasing Coordinator

JER:vh

cc: 63 - Contractors

427

428

429

430

433

315

264